Fall 2008 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including Boat Survey Erosion

San Joaquin River Basin

| RD0404 | Overall LMA | Total LMA | | | | |
|---------------------------------------|------------------------|---------------------|--------------|-------------|----------|------------|
| Reclamation District No. 0404 | Rating | Miles | | | | |
| | U | 4.10 | | ı | | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | CO Miles |
| Vegetation | 0.33 | | 0.33 | 8.05% | | |
| Encroachments | 0.03 | | 0.03 | 0.73% | 0.05 | |
| Animal Control | 0.40 | | 0.40 | 9.76% | | |
| Slope Stability | 0.05 | | 0.05 | 1.22% | | |
| Erosion / Bank Caving | 0.03 | | 0.03 | 0.73% | | |
| Crown Surface / Depressions / Rutting | 0.38 | | 0.38 | 9.27% | | |
| Flap Gates | 0.01 | | 0.01 | 0.24% | | |
| Boat Survey Erosion | 0.09 | 0.29 | 1.25 | 30.49% | | |
| LMA Totals: | 1.32 | 0.29 | 2.48 | 60.49% | 0.05 | 0.00 |
| Unit No. 01 San Joaquin River | Overall Unit Rating | Total Unit Miles | | | | |
| | U | 2.30 | | | | |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | |
| Vegetation | 0.04 | U ivilles | 0.04 | 1.74% | ro miles | CO ivilles |
| Encroachments | 0.04 | | 0.04 | 0.44% | | |
| Animal Control | 0.10 | | 0.10 | 4.35% | | |
| Slope Stability | 0.05 | | 0.05 | 2.17% | | |
| Erosion / Bank Caving | 0.03 | | 0.03 | 1.30% | | |
| Crown Surface / Depressions / Rutting | 0.27 | | 0.27 | 11.74% | | |
| Flap Gates | 0.01 | | 0.01 | 0.44% | | |
| Boat Survey Erosion | 0.09 | 0.03 | 0.21 | 9.13% | | |
| Unit Totals: | 0.60 | 0.03 | 0.72 | 31.30% | 0.00 | 0.00 |
| | | | - | | | |
| Unit No. 02 French Camp Slough | Overall Unit Rating | Total Unit Miles | | | | |
| | U | 1.80 | | | | |
| | | 1.00 | | | Encroad | hments |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | |
| Vegetation | 0.29 | | 0.29 | 16.11% | | |
| Encroachments | 0.02 | | 0.02 | 1.11% | 0.05 | |
| Animal Control | 0.30 | | 0.30 | 16.67% | | |
| Crown Surface / Depressions / Rutting | 0.11 | | 0.11 | 6.11% | | |
| Boat Survey Erosion | | 0.26 | 1.04 | 57.78% | | |
| Unit Totals: | 0.72 | 0.26 | 1.76 | 97.78% | 0.05 | 0.00 |

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LMA District Cover Sheet

Fall 2008 Levee Inspection Results

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) |
|---|-------------------------|--|-----------------------------|---------------------------------|
| * Overall LMA Rating (Fall Only) | | | U | |
| | ** Non-receipt of Su | mmer or Winter Inspe | ection Reports may effec | ct overall annual rating |
| * SPRING INSPECTIONS: Overall maintenance deficiencies are rated | | nined for the spring ins ria in the spring and in | | lual maintenance |
| FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. | | | | |
| Comments | | | | |
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Unit Cover Sheet

Fall 2008 Levee Inspection Results

| waterway Bank Unit Mile | | | | | Unit Miles | | |
|---|---|--|--|--|---------------------------|--|--|
| | Unit No. 01 San Jo | aquin River | | Right | 2.30 | | |
| | Spring (March - May) | Summer (June - August) | Fall (September - November) | | Vinter er - February) | | |
| Date of Inspection | 3/10/2008 | | 9/22/2008 | | | | |
| DWR Inspector | Richard Willoughby | | Richard Willoughby | | | | |
| Accompanied By | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | U | | | | |
| Check one: | | | | | | | |
| During the current winter (or s project components identified conditions other than the resudeficiencies identified in the elements identified in the elements identified maintenance and the correction following changes in flood processing the conditions of the comment section below coordinates, location (Land Signature) | in the attached Levee Ir ilts of our normal mainte inclosed report. ummer) inspection period in the attached Levee Ir ons we have made to ma ject conditions. wor on additional sheet(| nspection Report by Mile nance and the correction od, my staff or I have inspection Report by Mile aintenance deficiencies in the staff of the staff | We have found no channs we have made to main bected the levee and assorting addition to the results dentified in the report, we addition by: Start to End Le | ges in floo tenance ociated flo of our nor have four | od project od rmal nd the | | |
| Comments One of the boxes above is to be ch | necked by the Local Mair | ataining Agency (LMA) It | f the second hov is check | od additi | nal | | |
| information must also be submitted DWR with any additional sheets by your records. Please mail all of this | d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331 | should be signed and da | ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30 | ntative an | d returned to | | |
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Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 0404

| | | | | | | | | = | | | | | | |
|------|-------------------------------|------|----------|-------------|--------|--------|----------------|-------|------------|--------------|-------|----------------|-------|-------|
| | | | | Wa | terwa | ıy | В | 3ank | Unit Miles | Inspection [| Date | Inspe | ector | |
| | Unit No. 01 San Joaquin River | | | | | | R | Right | 2.30 | 09/22/20 | 80 | Rich Willou | | / |
| LMR | Levee | Mile | 0.1 | ., | Loca | Rating | A 11 10 1 | | | GPS Latitud | e/Lon | gitude | PH | Issue |
| Line | Start | End | Category | Item | cation | * ting | Action/Comment | | | Start | E | ind | oto | üe |
| 1 | 0.23 | 0.23 | Boat | Boat Survey | LS | U | | | | 37.939480° | | o | 9 | 901 |

| Line | Start | End | Category | item | ation | *ing | Action/Comment | Start | End | oto | ne |
|------|-------|------|---|---|-------|------|---|--------------------------------|------------------------------|-----|-----|
| 1 | 0.23 | 0.23 | Boat Survey | Boat Survey Erosion | LS | U | Inspector Comments: Wave wash erosion; pocket erosion; located on the inside bend | 37.939480 ° -121.342730 ° | 0 | | 901 |
| 2 | 0.24 | 0.27 | Earthen Levee | Erosion / Bank Caving | WS | М | Note and monitor erosion site. | 37.939430 ° -121.342620 ° | | Υ | 6 |
| 3 | 0.29 | 0.31 | Boat Survey | Boat Survey Erosion | WS | U | Inspector Comments: Wave wash erosion; pocket erosion on toe; located u.s. of bend; upper slope has no protection | 37.939440 ° -121.341570 ° | 0 | | 902 |
| 4 | 0.34 | 0.34 | Boat Survey | Boat Survey Erosion | WS | М | Inspector Comments: Wave was erosion above toe rip rap | 37.939480 ° -121.340700 ° | 0 | | 903 |
| 5 | 0.51 | 0.51 | Boat Survey | Boat Survey Erosion | WS | M | Inspector Comments: Sliding effect on lower slope just above toe rip rap | 37.939640 ° -121.337740 ° | 0 | | 904 |
| 6 | 0.75 | 0.75 | Earthen Levee | Vegetation | LS | М | Elderberries are blocking visibility and flood fight capability. | 37.937758 ° -121.334149 ° - | 37.937758 ° -121.334149 ° | | 7 |
| 7 | 0.91 | 1.18 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | М | Regrade the crown roadway for proper drainage. | 37.936090 ° -121.332320 ° - | 37.934197 ° -121.328345 ° | | 8 |
| 8 | 1.57 | 1.57 | Boat Survey | Boat Survey Erosion | CR | М | Inspector Comments: Loss of riprap below Garwood Bridge; | 37.928710 ° -121.327220 ° | 0 | | 905 |
| 9 | 1.57 | 1.67 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.928723 ° -121.327207 ° | 37.927945 ° -121.325933 ° | | 9 |
| 10 | 1.62 | 1.67 | Earthen Levee | Slope Stability | LS | М | Repair the levee slope damaged by vehicle traffic and prevent access where possible. | 37.928272 ° -121.326675 ° | 37.927945 ° -121.325936 ° | | 10 |
| 11 | 1.67 | 1.67 | Earthen Levee | Encroachments | LS | М | Tree or limb | 37.927885 ° -121.325882 ° - | 37.927885 ° -121.325882 ° | | 3 |
| 12 | 1.80 | 1.80 | Interior Drainage & Piping Systems | Flap Gates | WS | М | Inspector Comments: This pipe is maintain by the City of Stockton Public Works Dept. | 37.926298 ° -121.324622 ° - | | Y | 5 |
| 13 | 1.85 | 1.85 | Boat Survey | Boat Survey Erosion | WS | М | Inspector Comments: Several trees (12-18" DBH) with partial roots exposed | 37.925730 ° -121.324200 ° | 0 | | 906 |
| 14 | 1.97 | 1.99 | Boat Survey | Boat Survey Erosion | WS | M | Inspector Comments: Tree (24" DBH) with partial roots exposed; undermining occurring just below the tree | 37.923940 ° -121.323170 ° | 0 | | 907 |
| 15 | 2.17 | 2.17 | Boat Survey | Boat Survey Erosion | WS | М | Inspector Comments: Minor cavein just above toe rip rap | 37.921890 ° -121.321210 ° | 0 | | 908 |
| 16 | 2.18 | 2.21 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.921787 ° -121.321032 ° - | 37.921516 ° -121.320604 ° | | 11 |
| 17 | 2.21 | 2.21 | Boat Survey | Boat Survey Erosion | LS | М | Inspector Comments: Minor toe erosion above rip rap | 37.921494 ° -121.320564 ° | 0 | | 909 |

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable PO : Partially Obstructing
M : Minimally Acceptable CO : Completely Obstructing
U : Unacceptable N : Not Inspected

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 0404

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 2.30 | 09/22/2008 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location | Rating | Action/Comment | GPS Latitud | | Photo | S |
|----------|-------|-------------|----------------|------------------------|----------|--------|---|------------------------------|---|-------|-----|
| 18 | 2.25 | 2.25 | Boat Survey | Boat Survey Erosion | LS | М | Inspector Comments: Toe erosion above rip rap; squirrel holes | 37.921146 ° -121.319976 ° | 0 | | 910 |

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 0404

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 2.30 | 09/22/2008 | Richard Willoughby |

| Levee Mile Report Line | 2 |
|-------------------------|-----------------------|
| Start Levee Mile | 0.24 |
| End Levee Mile | 0.27 |
| Location | |
| Category | Earthen Levee |
| Item | Erosion / Bank Caving |
| Erosion from LM 0.24 to | 0.27 |



| Levee Mile Report Line | 2 |
|------------------------|-----------------------|
| Start Levee Mile | 0.24 |
| End Levee Mile | 0.27 |
| Location | |
| Category | Earthen Levee |
| Item | Erosion / Bank Caving |
| Fresion at LM 0.27 | |





| Levee Mile Report Line | 12 |
|------------------------|---------------------------------------|
| Start Levee Mile | 1.80 |
| End Levee Mile | 1.80 |
| Location | |
| Category | Interior Drainage & Piping Systems |
| Item | Flap Gates |

Flap gate at City of Stockton Pump Station LM 1.80 right hinge broken



* Location LS : Land Side WS : Water Side CR : Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 0404

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|-------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 01 San Joaquin River | Right | 2.30 | 09/22/2008 | Richard Willoughby |

| Levee Mile Report Line | 12 |
|------------------------|------------------------------------|
| Start Levee Mile | 1.80 |
| End Levee Mile | 1.80 |
| Location | |
| Category | Interior Drainage & Piping Systems |
| Item | Flap Gates |
| | |

Flap gate at City of Stockton Pump Station LM 1.80 right hinge broken



** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

Unit Cover Sheet

Fall 2008 Levee Inspection Results

| | Bank | Unit Miles | | | | | | |
|--|---|---------------------------|---|------------|---------------------------|--|--|--|
| Unit No. 02 French Camp Slough Rig | | | | | | | | |
| | | | | | | | | |
| | Spring (March - May) | Summer (June - August) | Fall (September - November) | | Vinter per - February) | | | |
| Date of Inspection | 3/10/2008 | | 9/22/2008 | | | | | |
| DWR Inspector | Richard Willoughby | | Richard Willoughby | | | | | |
| Accompanied By | | | | | | | | |
| Unit Maintenance Rating (Fall Only) | | | U | | | | | |
| Check one: | | | | | | | | |
| During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. We have found no changes in flood project conditions other than the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the enclosed report. During the current winter (or summer) inspection period, my staff or I have inspected the levee and associated flood project components identified in the attached Levee Inspection Report by Mile. In addition to the results of our normal maintenance and the corrections we have made to maintenance deficiencies identified in the report, we have found the following changes in flood project conditions. (In the comment section below or on additional sheet(s), identify change of condition by: Start to End Levee Mile or GPS coordinates, location (Land Side, Water Side, or Crown), Item identification, and description of the current condition). | | | | | | | | |
| Comments | | | | | | | | |
| One of the boxes above is to be chinformation must also be submitted DWR with any additional sheets by your records. Please mail all of this | d. This Unit Cover Sheet y September 30 (Summe s information to : DW 331 | should be signed and da | ated by the LMA Represe 1 (Winter Inspection). Ple ction Reports oom LL-30 | ntative an | d returned to | | | |
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Levee Inspection Report By Mile - Fall 2008

Reclamation District No. 0404

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|--------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 02 French Camp Slough | Right | 1.80 | 09/22/2008 | Richard Willoughby |

| LMR Line | Levee | Mile End | Category | Item | Location | Rating | Action/Comment | GPS Latitude | e/Longitude End | Photo | Issue |
|----------|-------|-------------|------------------|---|----------|--------|--|--------------------------------|--------------------|-------|-------|
| 1 | 0.19 | 0.47 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.919543 ° -121.311432 ° - | 37.919507 ° | | 3 |
| 2 | 0.46 | 0.46 | Earthen Levee | Encroachments | LS | М | Prunings | 37.919549 ° -121.311546 ° - | | | 7 |
| 3 | 0.48 | 0.48 | Earthen Levee | Animal Control | LS | М | No rodents visible, but rodent burrows visible; need to backfill and compact or grout borrows. | 37.919525 ° -121.311193 ° - | | | 8 |
| 4 | 0.51 | 0.70 | Earthen Levee | Vegetation | WS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.919487 ° -121.310557 ° - | | | 9 |
| 5 | 0.64 | 0.74 | Earthen Levee | Vegetation | LS | М | Remove the wild growth other than native grasses from the levee slopes. | 37.919073 ° -121.308340 ° - | | | 10 |
| 6 | 1.13 | 1.13 | Earthen Levee | Encroachments | LS | М | Garbage Inspector Comments: sofa and other garbage at landside toe | 37.916315 ° -121.301942 ° - | | Y | 4 |
| 7 | 1.13 | 1.13 | Earthen Levee | Animal Control | LS | М | Exterminate rodents and backfill and compact or grout burrows. | 37.916347 ° -121.301887 ° - | | | 11 |
| 8 | 1.32 | 1.58 | Boat Survey | Boat Survey Erosion | LS | U | Inspector Comments: Vertical rutting | 37.918440 ° -121.297040 ° | 0 | | 911 |
| 9 | 1.47 | 1.52 | Earthen Levee | Encroachments | LS | РО | Fences | 37.918440 ° -121.296707 ° - | | Y | 6 |
| 10 | 1.54 | 1.65 | Earthen Levee | Crown Surface / Depressions / Rutting | CR | M | Add appropriate gravel or road base. Grade and compact. | 37.918468 ° -121.295340 ° - | | | 5 |

* Location LS : Land Side WS : Water Side CR : Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing N : Not Inspected

Page 2 of 2

Flood Control Project Maintenance Levee Inspections

Levee Inspection Report By Mile - Fall 2008

| Waterway | Bank | Unit Miles | Inspection Date | Inspector |
|--------------------------------|-------|------------|-----------------|-----------------------|
| Unit No. 02 French Camp Slough | Right | 1.80 | 09/22/2008 | Richard Willoughby |

| Levee Mile Report Line | 6 | | | | |
|------------------------------|---------------|--|--|--|--|
| Start Levee Mile | 1.13 | | | | |
| End Levee Mile | 1.13 | | | | |
| Location | | | | | |
| Category | Earthen Levee | | | | |
| Item | Encroachments | | | | |
| Sofa at landside toe LM 1.13 | | | | | |



| Levee Mile Report Line | 9 | | | | | |
|---|---------------|--|--|--|--|--|
| Start Levee Mile | 1.47 | | | | | |
| End Levee Mile | 1.52 | | | | | |
| Location | | | | | | |
| Category | Earthen Levee | | | | | |
| Item | Encroachments | | | | | |
| Fence at landside shoulder from LM 1.47 to 1.52 | | | | | | |

